

Company F398
 Number 31
 Name Security # 9614
 Date 6/8/2003
 Period Begin 9/14/2009
 Period End 9/27/2009
 Check Number -99962224
 Check Date 10/2/2009
 Division
 Branch
 Department 410140
 Team

Document Page 1 of 6

Earnings

Description	Locals	Rate	Hours	Current	Year To Date
Regular		29.02	80.00	2321.92	45509.63
Overtime		43.54	4.50	195.91	1676.13
Holiday OT (X1.5)					870.72
Holiday Double Time					696.58
Smooth Operator					783.64
WSD Event		27.50	3.75	103.13	103.13
Hearing OT (1.5)					816.29
Total Earnings			88.25	2620.96	50456.12

Deductions

Description	Current	Year To Date
Fed (M/1) (2489.91)	244.83	4740
OASDI (2620.96)	162.50	3128
Medicare (2620.96)	38.00	731
PA (SM/0) (2620.96)	80.46	1549
PA-EE SUI (2620.96)	1.57	30
Lancaster 1% (2620.96)	26.21	504
Lititz Boro LST (2620.96)		10
Police Assoc XXXX	3.00	60
Police Pension	131.05	2522
Net Pay DD 00590XXXX	1933.34	37179
Total Deductions	2620.96	50456

NET PAY 1936.34 Total Direct Deposits 1936.34 Check Amount 0.00

Lititz Borough
 7 South Broad Street
 Lititz, PA 17543

PNC Bank
 South Central, PA

60127
 11

Check Date 10/2/2009 Check Number Memo

Pay No Dollars and No Cents

To the Order of:

Stephen M Detz
 552 Wood Duck Drive
 Manheim, PA 17545

410140

31 -99962224

PAY ONLY 00 CTS CTS

NON NEGOTIABLE

Authorized Signature

Stephen M Detz
 Company F398
 Number 31
 Social Security # 9614
 Date 6/8/2003
 Period Begin 9/28/2009
 Period End 10/11/2009
 Check Number -99961900
 Check Date 10/16/2009
 Division
 Branch
 Department 410140
 Team

Lititz Borough

7 South Broad Street
 Lititz, PA 17543

Earnings

Description	Location/Job	Rate	Hours	Current	Year To Date	Description	Current	Year To Date
Regular		29.02	80.00	2321.92	47831.55	Fed (M/1) (2316.86)	218.88	4958.88
Overtime					1676.13	OASDI (2438.80)	151.21	3279.50
Holiday OT (X1.5)					870.72	Medicare (2438.80)	35.36	766.98
Holiday Double Tim					696.58	PA (SM/0) (2438.80)	74.87	1623.87
Smooth Operator					783.64	PA-EE SUI(2438.80)	1.46	31.73
WSD Event		27.50	4.25	116.88	220.01	Lancaster 1%(2438.80)	24.39	528.96
Hearing OT (1.5)					816.29	Lititz Boro LST(2438.80)		10.00
						Police Assoc XXXX	3.00	63.00
						Police Pension	121.94	2644.76
						Net Pay DD 00590XXX	1807.69	38987.24
Total Earnings			84.25	2438.80	52894.92	Total Deductions	2438.80	52894.92
NET PAY		1810.69			1810.69	Check Amount	0.00	0.00

Lititz Borough
 7 South Broad Street
 Lititz, PA 17543

PNC Bank
 South Central, PA

60-1273
 315

Check Date 10/16/2009 Check Number Memo

Pay No Dollars and No Cents

To the Order of:

410140

Stephen M Detz
 552 Wood Duck Drive
 Manheim, PA 17545

31 -99961900

PAY ONLY 000
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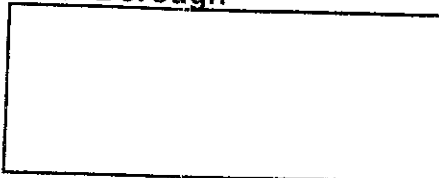
Authorized Signature

Stephen M Detz

Company F398
Number 31
Social Security # 9614
Hire Date 5/8/2003
Period Begin 10/26/2009
Period End 11/8/2009
Check Number -99961020
Check Date 11/13/2009
Division
Branch
Department 410140
Team

Lititz Borough

7 South Broad Street
Lititz, PA 17543



Earnings

Description	Location / Job	Rate	Hours	Current	Year To Date	Description	Current	Year To Date
Regular		29.02	80.00	2321.92	52475.39	Fed (M/1) (2391.94)	230.14	5447.83
Overtime		43.54	4.50	195.91	1872.04	OASDI (2517.83)	156.11	3660.17
Holiday OT (X1.5)					870.72	Medicare (2517.83)	36.51	856.00
Holiday Double Tim					696.58	PA (SM/0) (2517.83)	77.30	1812.36
Smooth Operator					783.64	PA-EE SUI(2517.83)	1.51	35.41
Education					600.00	Lancaster 1%(2517.83)	25.18	590.36
Longevity					603.70	Lititz Boro LST(2517.83)		10.00
WSD Event					316.26	Police Assoc XXXX	3.00	69.00
Hearing OT (1.5)					816.29	Police Pension	125.89	2951.75
						Net Pay DD 00590XXXX	1862.19	43601.74
Total Earnings			84.50	2517.83	59034.62	Total Deductions	2517.83	59034.62
NET PAY		1865.19	Total Direct Deposits		1865.19	Check Amount		0.00

Lititz Borough
7 South Broad Street
Lititz, PA 17543

PNC Bank
South Central, PA

09-12/3
313

Check Date 11/13/2009 Check Number Memo

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Pay No Dollars and No Cents

To the Order of:

410140

Stephen M Detz

552 Wood Duck Drive
Manheim, PA 17545



31 -99961020
NON NEGOTIABLE

Authorized Signature

Stephen M Detz

Lititz Borough

7 South Broad Street
Lititz, PA 17543

Company: F398
Number: 31
Period: 11/9/2009
Check Number: 99960696
Check Date: 11/25/2009
Division: 410140
Branch: 410140
Department: 410140
Team:

HAPPY THANKSGIVING

Earnings						Deductions		
Description	Division / Job	Rate	Hours	Current	Year To Date	Description	Current	Year To Date
Regular		29.02	71.00	2060.70	54536.09	Fed (M/1) (2433.29)	236.34	5684.17
Overtime		43.54	2.50	108.84	1980.88	OASDI (2561.36)	158.80	3818.97
Holiday OT (X1.5)		43.54	9.00	391.82	1262.54	Medicare (2561.36)	37.14	893.14
Holiday Double Time					696.58	PA (SM/0) (2561.36)	78.63	1890.99
Smooth Operator					783.64	PA-EE SUI(2561.36)	1.54	36.95
Education					600.00	Lancaster 1%(2561.36)	25.61	615.97
Longevity					603.70	Lititz Boro LST(2561.36)		10.00
WSD Event					316.26	Police Assoc XXXX	3.00	72.00
Hearing OT (1.5)					816.29	Police Pension	126.07	3079.82
						Net Pay DD 00590XXXX	1892.23	45493.97
Total Earnings				82.50	2561.36	Total Deductions	2561.36	61595.98
NET PAY				1895.23	Total Direct Deposits	1895.23	Check Amount	0.00

Lititz Borough

7 South Broad Street
Lititz, PA 17543

PNC Bank
South Central, PA

60-0273
J13

Check Date 11/25/2009

Check Number Memo

Pay No Dollars and No Cents

To the Order of:

410140

Stephen M Detz

552 Wood Duck Drive
Manheim, PA 17545

31 -99960696

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Authorized Signature

Earnings				Deductions			
Description	Location / Job	Rate	Hours	Current	Year To Date	Deductions	Year To Date
Regular		29.02	68.00	1973.63	56509.72	Fed (M/I) (2526.35)	250.30
Overtime		43.54	3.75	163.26	2144.14	OASDI (2659.32)	164.86
Holiday OT (X1.5)		43.54	12.00	522.43	1784.97	Medicare (2659.32)	38.56
Holiday Double Time					696.58	PA (SM/O) (2659.32)	81.64
Smooth Operator					783.64	PA-EE SUI(2659.32)	1.60
Educator					600.00	Lancaster 1% (2659.32)	26.59
Longevity					603.70	Lititz Boro LST(2659.32)	
WSD Event					316.26	Police Assoc XXXX	3.00
Hearing OT (1.5)					816.26	Police Pension	132.97
						Net Pay DD 00590XXXX	1959.78
Total Earnings				83.75	2659.32	Total Deductions	2659.32
NET PAY				1962.78	Total Direct Deposits	1962.78	Check Amount
							0.00

Lititz Borough
 7 South Broad Street
 Lititz, PA 17543

PNC Bank 601 12/23
 South Central, PA 313

Check Date 12/11/2009 Check Number Memo

Pay No Dollars and No Cents

To the Order of: 410140
Stephen M Detz
 552 Wood Duck Drive
 Manheim, PA 17545

31 -99960397
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Authorized Signature

Stephen M Deitz Case 09-30010-mdc

Lititz Boro Filed 12/30/09 Entered 12/30/09 14:57:50

Document Page 6 of 6

Comptroller
F393
Number
31
Serial Number
9614
Printed Date
12/23/2009
Check Number
99960074
Check Date
12/23/2009
Division
Branch
Department
410140
Fiscal Year
12/23/2009

Deductions

Earnings	Rate	Hours	Cur	Year to Date	Description	Current	Year to Date
Regular	29.02	90.00	2	11.92	58831.64 Fed (M/1) (2391.94)	230.14	
Overtime	43.54	0.50		11.77	2165.91 OASDI (2517.83)	156.11	
Holiday OT (X1.5)					1784.97 Medicare (2517.83)	36.51	
Holiday Double Time	58.05	3.00	1/4.14		870.72 PA (SM/0) (2517.83)	77.30	2
Smooth Operator					783.64 PA-EE SUI(2517.83)	1.51	
Education					600.00 Lancaster 1%(2517.83)	25.18	
Longevity					603.70 Lititz Boro LST(2517.83)		
WSD Event					316.26 Police Assoc XXXX	3.00	
Hearing OT (1.5)					816.29 Police Pension	125.89	3
					Net Pay DD 00590XXXX	1862.19	49
Total Earnings		83.50		2517.83	Total Deductions	251.00	6.00
NET PAY	1865.19				Check Amount	1865.19	0.00

Lititz Borough
7 South Broad Street
Lititz, PA 17543

PNC Bank
South Central, PA

60-1273
313

Check Date 12/23/2009

Check Number Memo

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Pay No Dollars and No Cents

To the Order of:

Stephen M Deitz
552 Wood Duck Drive
Manheim, PA 17545

31 -99960074

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